COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary Estimate Run 8/15/2025 9:12 AM

Contid: C26311 **Estimate No:** 0002 PROGRESS **Item Code Yr:** 05

Contract Description: CO59 (MP 0.05-9.05)		Percent Time:	53.62%	Original Time:	59.00
		Pay Period Start:	7/1/2025	Revised Time:	69.00
Project No:	STM 059A-039	Pay Period Ending:	07/25/2025	Time Charged:	37.00000
Project Counties:	C046 - CHEYENNE	Date Let:	10/10/2024	Date Time Started:	11/14/2024
Region 4		Date Awarded:	10/31/2024	Date Work Began:	
Contractor: Concrete Concepts Design Inc, DBA Pyramid Construction Inc 3075 Janitell Rd Suite #200 Colorado Springs, CO 80906		Date Contract Executed:		Days Charged:	37.00000
		Date Notice to Proceed:	11/14/2024	Date Accepted:	

26311-BID

			Current Total	This Estimate
Current Projected Amt:	$6,024,579.80	Participating	$ 76,270.50	$ 18,384.50
Award Project Amt:	$4,877,179.80	Non-Participating	0.00	
Percent Complete:	1.27%	Total Earnings	76,270.50	18,384.50
Remaining Projected Funds:	$5,948,309.30	Stockpiled Materials	0.00	0.00
Remaining Contract Amt:	$6,167,725.30	Gross Earnings	76,270.50	18,384.50
		Retainage	-2,288.12	-551.54
		Securities Encumbered		
		Net Earnings	73,982.38	17,832.96
		Amount Due	73,982.38	17,832.96

Total for 26311-BID $ 17,832.96

Payment Due $ 17,832.96

Approved for Payment By Cody Cline 08/11/2025

Estimate Comment:

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
26311-BID									
0200									
001	202-00090	Removal of Delineator | EACH	124	$24.00/EACH	0.00	0.00	0.00	$0.00	$0.00
053	202-00220	Removal of Asphalt Mat | SY	0	$30.00/SY	0.00	0.00	0.00	$0.00	$0.00
002	202-00240	Removal of Asphalt Mat (Planing) | SY	9,259	$2.20/SY	0.00	0.00	0.00	$0.00	$0.00
003	202-00250	Removal of Pavement Marking | SF	68,403	$1.00/SF	0.00	0.00	0.00	$0.00	$0.00
004	202-00810	Removal of Ground Sign | EACH	35	$180.00/EACH	0.00	0.00	0.00	$0.00	$0.00
005	202-00821	Removal of Sign Panel | EACH	1	$240.00/EACH	0.00	0.00	0.00	$0.00	$0.00
054	203-00050	Unsuitable Material | CY	0	$86.00/CY	0.00	0.00	0.00	$0.00	$0.00
055	203-00066	Embankment Material (Complete In Place) (R40) | CY	0	$80.00/CY	0.00	0.00	0.00	$0.00	$0.00
006	208-00035	Aggregate Bag | LF	350	$15.00/LF	0.00	0.00	0.00	$0.00	$0.00
007	208-00103	Removal and Disposal of Sediment (Labor) | HOUR	20	$380.00/HOUR	0.00	0.00	0.00	$0.00	$0.00
008	208-00105	Removal and Disposal of Sediment (Equipment) | HOUR	8	$620.00/HOUR	0.00	0.00	0.00	$0.00	$0.00
009	208-00106	Sweeping (Sediment Removal) | HOUR	15	$460.00/HOUR	0.00	0.00	0.00	$0.00	$0.00

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26311-BID									
0200									
010	208-00107	Removal of Trash | HOUR	16	$480.00/HOUR	0.00	0.00	0.00	$0.00	$0.00
056	304-06007	Aggregate Base Course (Class 6) | CY	0	$96.00/CY	0.00	0.00	0.00	$0.00	$0.00
011	304-06008	Aggregate Base Course (Class 6) (Special) | CY	2,019	$72.00/CY	0.00	0.00	0.00	$0.00	$0.00
012	403-00720	Hot Mix Asphalt (Patching) (Asphalt) | TON	50	$295.00/TON	0.00	0.00	0.00	$0.00	$0.00
013	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28) | TON	27,027	$140.50/TON	0.00	0.00	0.00	$0.00	$0.00
014	411-10255	Emulsified Asphalt (Slow-Setting) | GAL	7,938	$8.00/GAL	0.00	0.00	0.00	$0.00	$0.00
015	612-00111	Delineator (Drivable) (Type I) | EACH	74	$105.00/EACH	0.00	0.00	0.00	$0.00	$0.00
016	614-00011	Sign Panel (Class I) | SF	125	$30.00/SF	0.00	0.00	0.00	$0.00	$0.00
017	614-00012	Sign Panel (Class II) | SF	207	$43.00/SF	0.00	0.00	0.00	$0.00	$0.00
018	614-01503	Steel Sign Support (2-Inch Round) (Post and Socket) | EACH	15	$415.00/EACH	0.00	0.00	0.00	$0.00	$0.00

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26311-BID									
0200									
019	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) | EACH	21	$770.00/EACH	0.00	0.00	0.00	$0.00	$0.00
020	614-80391	Rumble Strip (Grinding) (Asphalt) | LF	114,070	$0.50/LF	0.00	0.00	0.00	$0.00	$0.00
021	625-00000	Construction Surveying | L S	1	$22,000.00/L S	0.00	0.32	0.32	$7,040.00	$7,040.00
022	626-00000	Mobilization | L S	1	$46,500.00/L S	0.00	0.00	0.00	$0.00	$0.00
057	626-00100	Mobilization (without Autopay) | L S	0	$19,750.00/L S	0.00	0.00	0.00	$0.00	$0.00
023	626-01104	Public Information Services (Tier IV) | L S	1	$6,500.00/L S	0.33	0.33	0.66	$2,145.00	$4,290.00
024	627-00008	Modified Epoxy Pavement Marking | GAL	764	$200.00/GAL	0.00	0.00	0.00	$0.00	$0.00
025	627-00016	Pavement Marking Paint (High Build) (Temporary) | GAL	684	$115.00/GAL	0.00	0.00	0.00	$0.00	$0.00
026	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | SF	360	$21.50/SF	0.00	0.00	0.00	$0.00	$0.00
027	629-01031	Survey Monument (Type 3A) | EACH	7	$1,800.00/EACH	0.00	0.00	0.00	$0.00	$0.00
028	630-00000	Flagging | HOUR	1,800	$50.00/HOUR	10.50	23.50	34.00	$1,175.00	$1,700.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: CONTID: C26311 PCN: 26311-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
26311-BID									
0200									
029	630-00007	Traffic Control Inspection | DAY	27	$177.50/DAY	0.00	3.00	3.00	$532.50	$532.50
030	630-00012	Traffic Control Management | DAY	59	$1,825.00/DAY	4.00	2.00	6.00	$3,650.00	$10,950.00
031	630-80001	Flashing Beacon (Portable) | EACH	6	$415.00/EACH	3.00	0.00	3.00	$0.00	$1,245.00
032	630-80341	Construction Traffic Sign (Panel Size A) | EACH	22	$23.50/EACH	3.00	0.50	3.50	$11.75	$82.25
033	630-80342	Construction Traffic Sign (Panel Size B) | EACH	82	$30.50/EACH	8.50	3.00	11.50	$91.50	$350.75
034	630-80344	Construction Traffic Sign (Special) | SF	336	$8.00/SF	126.00	0.00	126.00	$0.00	$1,008.00
035	630-80355	Portable Message Sign Panel | EACH	4	$3,000.00/EACH	0.00	0.00	0.00	$0.00	$0.00
036	630-80360	Drum Channelizing Device | EACH	10	$56.50/EACH	0.00	0.00	0.00	$0.00	$0.00
037	630-80380	Traffic Cone | EACH	300	$15.50/EACH	21.50	77.50	99.00	$1,201.25	$1,534.50
038	630-80392	Stackable Tubular Marker | EACH	100	$22.50/EACH	0.00	0.00	0.00	$0.00	$0.00
039	630-80520	Mobile Pavement Marking Zone | DAY	8	$1,800.00/DAY	0.00	0.00	0.00	$0.00	$0.00

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26311-BID									
0200									
040	630-85041	Mobile Attenuator | DAY	6	$1,200.00/DAY	0.00	0.00	0.00	$0.00	$0.00
041	700-70010	F/A Minor Contract Revisions | F A	575,000	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
042	700-70016	F/A Fuel Cost Adjustment | F A	26,000	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
043	700-70018	F/A Roadway Smoothness Incentive | F A	167,000	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
044	700-70019	F/A Asphalt Cement Cost Adjustment | F A	136,000	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
045	700-70023	F/A On-The-Job Trainee | F A	6,400	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
046	700-70025	F/A Quality Incentive Payment | F A	222,000	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
047	700-70111	Project First Program | F A	5,000	$1.00/F A	0.00	2,537.50	2,537.50	$2,537.50	$2,537.50
048	700-70380	F/A Erosion Control | F A	10,000	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
052	900-00006	Added Item (Dollar)/ | DOL | Material Price Reductions | HMA Mix Design Review Per CP 52 6.1	0	$1.00/DOL	-2,200.00	0.00	-2,200.00	$0.00	($2,200.00)
							0200 Total	$18,384.50	$29,070.50
0400									
049	620-00002	Field Office (Class 2) | EACH	1	$21,650.00/EACH	1.00	0.00	1.00	$0.00	$21,650.00

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26311-BID									
0400									
050	620-00012	Field Laboratory (Class 2) | EACH	1	$22,350.00/EACH	1.00	0.00	1.00	$0.00	$22,350.00
051	620-00020	Sanitary Facility | EACH	2	$1,600.00/EACH	2.00	0.00	2.00	$0.00	$3,200.00
							0400 Total	$0.00	$47,200.00
							26311-BID Total	$18,384.50	$18,384.50
							Invoice Total	$18,384.50	$76,270.50